



Remit To:  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

# OFFICIAL BILLING INVOICE

Inv # **1491873** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Committee to Elect Shemia Fagan (40380)  
 Agency: Media Analysis Inc. (7701)  
 Buyer: Maria Jackson  
 Contract: 864300  
 Acct Type: Local/Political Candidate - Agency  
 Terms: Cash In Advance  
 Bill Type: Weekly/Irregular  
 Period: 10/29/2012 - 11/04/2012  
 Coop: No  
 Salesperson: Bob Torheim, (503) 226-5000  
 Product: Political - State Representative (1180)  
 Brand: Fagan HD51 (180774)  
 Estimate/HL: 463/463  
 Comments: Orig. total: \$8,700 18x KG 10/25/12

**MEDIA ANALYSIS INC.**  
 P.O. BOX 66490  
 PORTLAND, OR 97290-6490

000594

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

## Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/29/12 06:53 am (Mo)	00:30	ORH12TVENV128	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/30/12 06:45 am (Tu)	00:30	ORH12TVENV128	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/31/12 06:55 am (We)	00:30	ORH12TVENV128	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	11/01/12 06:28 am (Th)	00:30	ORH12TVENV128	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	11/02/12 06:52 am (Fr)	00:30	ORH12TVENV128	\$600.00	
2.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/29/12 08:59 am (Mo)	00:30	ORH12TVENV128	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/30/12 07:57 am (Tu)	00:30	ORH12TVENV128	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/31/12 08:46 am (We)	00:30	ORH12TVENV128	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	11/01/12 08:43 am (Th)	00:30	ORH12TVENV128	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	11/02/12 08:49 am (Fr)	00:30	ORH12TVENV128	\$625.00	
3.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/29/12 05:27 am (Mo)	00:30	ORH12TVENV128	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/30/12 05:44 am (Tu)	00:30	ORH12TVENV128	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/31/12 05:29 am (We)	00:30	ORH12TVENV128	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	11/01/12 05:13 am (Th)	00:30	ORH12TVENV128	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	11/02/12 05:23 am (Fr)	00:30	ORH12TVENV128	\$225.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$7,250.00	Total Spots
Commission	(\$1,087.50)	15
Sales Tax	\$0.00	
<b>NET TOTAL</b>	<b>\$6,162.50</b>	
Due By: 11/04/2012		



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000594

# OFFICIAL BILLING INVOICE

Inv # 1493123      Rev # 0      Invoice Date: 11/11/2012

Advertiser:	Committee to Elect Shemia Fagan (40380)
Agency:	Media Analysis Inc. (7701)
Buyer:	Marla Jackson
Contract:	864300
Acct Type:	Local/Political Candidate - Agency
Terms:	Cash In Advance
Bill Type:	Weekly/Irregular
Period:	11/05/2012 - 11/11/2012
Coop:	No
Salesperson:	Bob Torheim, (503) 226-5000
Product:	Political - State Representative (1180)
Brand:	Fagan HD51 (180774)
Estimate/HL:	463/463
Comments:	Orig. total: \$8,700 18x KG 10/25/12

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[illegible]

Please note a change in our invoice format. If you have any questions about your invoice, please email us at [TVBilling@belo.com](mailto:TVBilling@belo.com).

Gross Total	\$1,450.00
Commission	(\$217.50)
Sales Tax	\$0.00

NET TOTAL	\$1,232.50
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Due By: 11/11/2012

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Total Spots  
3